For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-543690

Invoice Num:

INVOICE

Page 1 of 5

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num: 1201-56779

Contract Dates: 09/28/2012-10/04/2012

Customer Order:

Linked Order:

CPE: / / 303

Product Desc: FRI-THU WK 9/28

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	THIS MORNING 6-7AM			09/28/2012-09/28	/2012	2F			1	600.00		
30	MIN SEP											
\٨/	eek Of			MTWTFS	8	Spots Per Week		Rate_				
	9/24/2012-09/30/2	012		F	<u>5</u>	<u> </u>	-	600.00				
		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	9/28/2012	Fr	06:41:45 AM		RAJA12TV03H		30	600.00				
4	CBS SUN I	MORN	I		09/30/2012-09/30	/2012	012S			1	500.00	
30	MIN SEP											
					_			_				
	<u>'eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
09	9/24/2012-09/30/2	012		S		1		500.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	9/30/2012	Su	09:06:12 AM		RAJA12TV04	10	30	500.00				
5	PITTSBUR	GH LI	VE		09/28/2012-09/28	/2012		FL.	30	1	150.00	
30) MIN SEP				III.							
					W 10			100				
W	<u>'eek Of</u>			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
09	9/24/2012-09/30/2	012		F		1		150.00				
<u>A</u> i	r Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		-	09:25:08 AM		RAJA12TV03H		30	150.00		_		
6	PRICE IS F	RIGHT	-		09/28/2012-10/04	/2012	MTI	WTF	30	1	450.00	
	MIN SEP	(10111			03/20/2012 10/04	72012		· · · · · · · · · · · · · · · · · · ·		· ·	400.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
09	9/24/2012-09/30/2	012		MTWTF		1		450.00				
Δi	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	Dule	<u>المن</u>	7 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	141/01 01	<u>ivialGilai</u>		Dui	<u> </u>	Denir	Credit	INGILIAINS	

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CBS TELEVISION STATIONS



09/28/2012-10/04/2012

KDKA-TV

1201-543690

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 5

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56779

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

Product Desc:

CPE: / 303

FRI-THU WK 9/28 Broadcast airtimes represented are reported to the nearest second.

10/30/2012 **Broadcast EOM** 08/27/2012-09/30/2012 Net 30 days

Buy	Flight									Total		
Line	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
7	NOON NEWS		09/28/2012-10/04/2012			МТ	WTF	30	1	550.00		
3	0 MIN SEP											
V	Veek Of			MTWTFSS	3	Spots Per Week		Rate_				
_)9/24/2012-09/30/2	2012		MTWTF		<u> </u>		550.00				
_	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	9/28/2012	Fr	12:29:30 PM		RAJA12TV03H		30	550.00				
8	DR. PHIL				09/28/2012-10/04	/2012	МТ	WTF	30	1	295.00	
3	0 MIN SEP			<u></u>								
_	Veek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
0	9/24/2012-09/30/2	2012		MTWTF		1		295.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
0	9/28/2012	Fr	03:10:19 PM		RAJA12TV04	10	30	295.00				
9	4-430PM I	VIEW/S			09/28/2012-10/02	/2012	MT	IF	30	1	500.00	
	80 MIN SEP	NLVVS			09/20/2012-10/02	72012	IVI I		30	<u>'</u>	300.00	
Č	70 MII V 021							100				
٧	Veek Of			MTWTFSS		Spots Per Week	Section 1	Rate				
_	 99/24/2012-09/30/2	2012		MTF	7 N 1	1		500.00				
	i- D-t-	D	A : T:	M/O F	Manager	, -	D	Data	D-F#	O1i4	Damada	
	Air Date 09/28/2012	-	<u>Air Time</u> 04:10:47 PM	M/G For	Material RAJA12TV03H		<u>Dur</u> 30	Rate 500.00	Debit	Credit	<u>Remarks</u>	
	19/26/2012	FI	04:10:47 PW		RAJA121 VU3H		30	500.00				
10	430-5PM I	NEWS			09/28/2012-10/04	/2012	MT	WTF	30	1	500.00	
3	80 MIN SEP											
						0 . 5		5.				
_	Veek Of	2040		MTWTFSS	<u> </u>	Spots Per Week		Rate				
0	09/24/2012-09/30/2	2012		MTWTF		1		500.00				
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	9/28/2012	Fr	04:42:27 PM		RAJA12TV03H		30	500.00				

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Page 3 of 5

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56779

Contract Dates: 09/28/2012-10/04/2012 **Customer Order:**

Linked Order:

CPE: / / 303

Product Desc: FRI-THU WK 9/28

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

Buy	Flight									Total		
_ine	Descripti	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
11	5-530PM	NEWS			09/28/2012-10/04	1/2012	МТ	WTF	30	1	800.00	
30 I	MIN SEP											
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/2	24/2012-09/30/	/2012		MTWTF.	•	1		800.00				
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	28/2012		05:13:50 PM		RAJA12TV03H		30	800.00				
12	530-6PM	NEWS			09/28/2012-10/04	1/2012	MT	WTF	30	1	800.00	
	MIN SEP	INLIVO			03/20/2012 10/0-	72012	141 1	vv 11			000.00	
We	ek Of			MTWTFS	<u>s</u> <u>S</u>	Spots Per Week		Rate				
09/2	24/2012-09/30/	/2012		MTWTF .	•	1		800.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	28/2012	Fr	05:44:45 PM		RAJA12TV04	10	30	800.00				
13	M-F 6PM	NEWS			09/28/2012-10/03	3/2012	МТ	W.F	30	1	900.00	
30 1	MIN SEP						V					
	ek Of			MTWTFS	D	Spots Per Week	1000	Rate				
09/2	24/2012-09/30/	/2012		MTW.F		1		900.00				
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	28/2012	Fr	06:13:48 PM		RAJA12TV03H		30	900.00				
14	60 MINU	TES			09/30/2012-09/30	0/2012		S	30	1	4,500.00	
30 I	MIN SEP											
۱۸/۰	ock Of			MTWTFS		Spots Per Week		Rate_				
	ek <u>Of</u> 24/2012-09/30/	/2012		MIWIFS	<u> </u>	Spots Per Week		4,500.00				
03/1	<u>~</u> -12012-03/30/			3		ı						
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
09/3	30/2012	Su	06:59:29 PM		RAJA12TV03H		30	4,500.00				

21251 NETWORK PLACE CHICAGO, IL 60673-1251

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With: 201 N Union St Ste 200

ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/28/2012-10/04/2012

/ 303

Brian Butz-1

1201-56779

KDKA-TV

KDKA-TV

Invoice Num: 1201-543690 Invoice Date: 09/30/2012

Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

INVOICE

Page 4 of 5

10/30/2012 Net 30 days

In Account STEVENS REED CURCIO & POTHOLM(38415)

Alexandria, VA 22314-2651

Product Desc:

Account Exec:

Contract Num:

Linked Order: CPE:

Contract Dates:

Customer Order:

Office:

FRI-THU WK 9/28

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight				·					Total		
Line	Descri	iption			Buy Line Dates		М.	TWTFSS	Dur	Spots	Rate	
16	48 HO	URS			09/29/2012-09/29	9/2012		S.	30	1	1,080.00	
	30 MIN SEP											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/	30/2012		S.		1		1,080.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/29/2012	Sa	10:41:08 PM		RAJA12TV03H		30	1,080.00				
18	11PM	NEWS			09/30/2012-09/30	0/2012	12S			1	1,800.00	
	30 MIN SEP											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/	30/2012		S		1		1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/30/2012	Su	11:21:54 PM		RAJA12TV03H		30	1,800.00				
						Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	14	1	13,425.0	0		2,013.75	11,411.25	0.00	0.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: FRIENDS OF RAJA(319843)

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In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © FILE



KDKA-TV

INVOICE

Page 5 of 5

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56779

09/28/2012-10/04/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE:

Product Desc: FRI-THU WK 9/28

Broadcast airtimes represented are reported to the nearest second.

/ 303

Invoice Num: 1201-543690

09/30/2012 Invoice Date: Billing Cycle: **Broadcast EOM Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

13,425.00 **Gross Billing** Trade Value 0.00 Agency Commission 2,013.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 11,411.25 **Pay This Amount**